

Environmental Health: % Facilities not Inspected (Public Facilities)

Public Health & Wellness

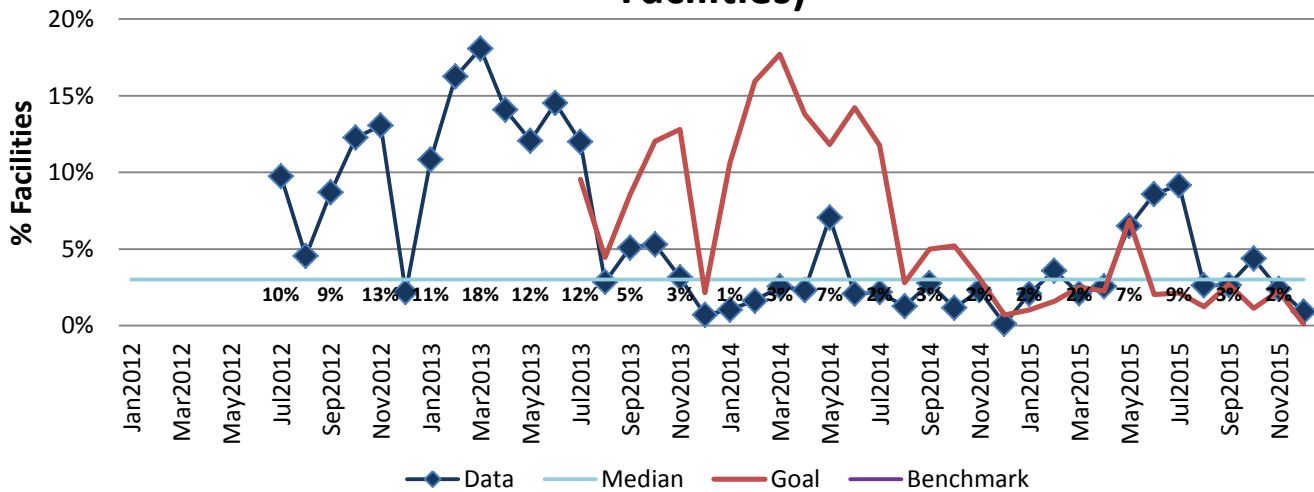
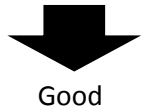


KPI Owner: Matt Rhodes

Process: Enforce Laws

Baseline, Goal, & Benchmark		Source Summary	Continuous Improvement Summary		
Baseline: FY13 11.36% facilities not inspected Goal: In comparison to the same month of the prior year, reduce % of facilities not receiving required inspections by 2%. Benchmark: TBD		Data Source: EHMIS Goal Source: Executive Leadership Benchmark Source: TBD	Plan-Do-Check-Act Step 8: Monitor and diagnose Measurement Method: 12 month rolling count of inspections completed outside of federally mandated timeframe Why Measure: To ensure public safety & comply with Fed and State Law Next Improvement Step: Evaluate high risk facilities		
How Are We Doing?					
Jan2015-Dec2015 12 Month Goal	Jan2015-Dec2015 12 Month Actual		Dec2015 Goal	Dec2015 Actual	
2.16%	3.96%		0.11%	0.90%	
% Facilities	% Facilities		% Facilities	% Facilities	

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Brainstormed Root Causes

- * Staff vacancies
- * A long training process